

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department – Expenditure incurred for supply of Visiting Cards and letter Heads for the use of Advisor to Government, Telangana State – Sanctioned Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

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G.O. Rt. No.791

Dated: 12.03.2015.

Read the following:

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Note from P.S. to Advisor to Government, Dt: 07.01.2015 & 11.3.2015 along with Bill No.261, Dt: 22.12.2014.

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ORDER:

Sanction is accorded for an amount of Rs.5,000/- (Rupees Five thousand only) to M/s. Precions Printers, Hyderabad towards payment of the credit bill for Supply of Visiting cards and Letter Heads for the Official use of the Advisor to Government, Telangana State vide ref.2<sup>nd</sup> read above.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to M/s. Precions Printers Account No.289010200013785, axis Bank, S.R. Nagar Branch, Hyderabad, IFS Code: UTIB0000289, MICR:500211009.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR

JT.SECRETARY TO GOVERNMENT (GENL.)

To

M/s. Precions Printers, Hyderabad.

The Genl. Administration (Claims.C) Dept.

The Dy. PAO., Secretariat, Hyderabad.

SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.